5/11

DART AEROSPACE LTD	Work Order:	22416		
Description: Spacepod Hardware Kit	Part Number:	K10018		
Dwg:	· Qty:	ろ Kits		
Ref: K10018		Page 1 of 1		

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler (1) K10018 requires (2) D2174-041. (1) D2174-041 consists of (1) D2174-1; (1) D2175-1; (1) D2175-2	K)	05.02.14	3
2 AKSY	KP \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Pick: Packing Kit Qty Part Number Description Batch 2 D2174-041 Web Assembly B2188 1 D2985 Decal B21511 16 AK87-1032-130 Insert M 6087 8 AN3-3A Bolt M 16895 8 AN3H4A Bolt (or AN3H4) M 5387/M17 36 AN525-10R7 Screw M 15943 8 AN960JD10 Washer M 16895 16 AN960JD10L Washer M 16363/M16612 16 MS21042L3 Nut (or -3) M 15924 8 MS24694S67 Screw M 15924	٠.	05/03/28	ر ک
3	QC4	Inspect Kit 100% for Completeness on the W/O	mil	05-04-18	3
4	ST	Identify and Stock	CJ	05/04/18	3
5	AC	Cost / part: <u>66.42</u>	Syc	05-04/18	3
6	DC	Close W/O 68.44 Inspect Level 21	Li N	05.04.20	3

Rev	Date	Change	Revised By	Approved
Α	03.03.26	New issue	KJ/RF	
В	04.06.09	Remove procedure for D2174-1/D2175	KJ/RF	
C	04.08.30	Removed assembly of D2174-041	KJ/JLM (pM



Dart A	erospac	ce Ltd							
W/O:		in the second se	WC	RK ORDER CHANGES	 3				
DATE	STEP	PR	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector		
								:	
NOD.			WORK ORDI	ER NON-CONFORMAN	CF (NCR)			*
NCR:						<i>,</i>		r	Υ
DATE	STEP	Description of NC	Initial	Corrective Action Section B	Sign &		Verification Approval		Approval
		Section A	Design Mgr	Action Description Design Mgr	Date	Sec	tion C	Design Mgr	QC Inspector
								:	4
				·					
ļ									

			QA: N/C Closed:	•
Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Feb 14, 2005

07:34 am

Department Code:

Work Order No : 0022416

: K10018

Project Name : K10018 Project For : WK511 Burden Flags : NNNNNNN Work Order Type WO Status : Open

Work Order Type : Main Main WO Number : Invoice State : Not Invoiced

House Part Number : K10018 Invoice Date :

Invoice Number: Description : Spacepod Hardware Kit

Manufactured : Yes Invoice Amount : 0.00

Amount Req'd : 3
Amount Done : 0
Start Date : 02-11-05 Order Entry No:

OE Value : 0.00

Est Finish Date : 03-03-05

Est Margin : Act Finish Date : 0.000% Actual Margin : 0.000% : No Drawings Reqd

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	٧ar. %	Posted	To Post
=======================================	==:	=========	=========		=========	==========
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	========	~= <u>=</u> =====		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00